

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

WILL LANGLINAIS  
908 Sydney St  
New Iberia, LA 70560

2. Office Sought (Include title of office as well)

Iberia Parish president  
Iberia New Iberia  
Iberia parish

OFFICE USE ONLY

Report Number: 22356

Date Filed: 2/8/2011

Report Includes Schedules:

Schedule A-3  
Schedule E-1

3. Date of Election

This report covers from 1/1/2010 through 12/31/2010

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

IBERIABANK  
1101 E Adm Doyle Dr  
New Iberia, LA 70560

7. Full Name and Address of Treasurer

WILL LANGLINAIS  
908 sydney St  
New iberia, LA 70560

9. Name of Person Preparing Report BRENDA LANGLINAIS

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 8th day of February, 2011.

Will Langlinois

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

(337)378-8422

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 50,958.98
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 50,958.98

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 25,355.24
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 25,355.24

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 61,944.99
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 50,958.98
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 25,355.24
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 87,548.73

Form 102, Rev. 3/98, Page Rev. 3/98

## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments ( <i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 61,944.99
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
EDWARD JONES 1118 Center St New Iberia, LA 70560	12/31/2010	money market	\$50,958.98
5. Total OTHER RECEIPTS during this reporting period			\$ 50,958.98

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JUNIOR DORE RAFFLE 104 Darcey St New Iberia, LA 70560	04/05/2010	donation	\$ 100.00
ACADIANA FAST PITCH 1012 Russo New Iberia, LA 70560	10/03/2010	donation	\$ 300.00
ACADIANA HEAT % Craig Fowler 1012 Russo New Iberia, LA 70560	10/24/2010	donation	\$ 600.00
ACADIANA PRIDE BASEBALL 2315 Belle Ruelle New Iberia, LA 70563	02/14/2010	donation	\$ 3,000.00
CATHOLIC DAUGHTERS OF AMERICA % 909 Sydney St New Iberia, LA 70560	10/22/2010	donation	\$ 100.00
CATHOLIC HIGH SCHOOL 1301 DeLaSalle New Iberia, LA 70560	09/29/2010	donation	\$ 1,000.00
CATHOLIC HIGH SCHOOL 1301 De La Salle New Iberia, LA 70560	04/26/2010	donation	\$ 4,360.00
CHARLES LANGLINAIS CAMPAIGN 612 W MAIN ST BROUSSARD, LA 70508	09/17/2010	DONATION	\$ 500.00
3. SUBTOTAL (optional)			\$9,960.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHS SCHOOL 1303 DeLaSalle New Iberia, LA 70560	07/21/2010	donation	\$ 1,000.00
DUCKS UNLIMITED 113 Center St New Iberia, LA 70560	11/17/2010	donation	\$ 1,420.00
DUCKS UNLIMITED SPONSOR 118 CENTER ST NEW IBERIA, LA 70560	09/02/2010	DONATION	\$ 350.00
EVANGELINE LITTLE LEAGUE Pepperplex New Iberia, LA 70560	04/12/2010	donation	\$ 20.00
EVANGELINE LITTLE LEAGUE Pepperplex New Iberia, LA 70560	05/05/2010	donation	\$ 20.00
HABITATE FOR HUMANITY PO BOX 10726 New Iberia, LA 70562	08/11/2010	donation	\$ 600.00
HBCS 602 Victory Dr New Iberia, LA 70560	02/11/2010	donation	\$ 100.00
IBERIA HUMANE SOCIETY 1314 Troy Road New Iberia, LA 70563	06/11/2010	donation	\$ 2,000.00
3. SUBTOTAL (optional)			\$5,510.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
IMC FOUNDATION 2315 E Main St New Iberia, LA 70560	04/05/2010	donation	\$ 500.00
KIWANIS 12 Steamboat Bend New Iberia, LA 70560	10/11/2010	donation	\$ 200.00
BRENDA LANGLINAIS 908 Sydney St New Iberia, LA 70560	02/03/2010	Campaign Finance Report	\$ 1,000.00
LOUISIANA ELITE CHEER 702 Woodcock Lane New Iberia, LA 70563	11/11/2010	donation	\$ 300.00
LOUISIANA SHERIFF'S HONARY 1213 Nicholson Dr-Suite A Baton Rouge, LA 70802 9967	02/14/2010	donation	\$ 200.00
LYDIA CANCER SOCIETY PO Box 10726 New Iberia, LA 70560	08/08/2010	donation	\$ 200.00
MAGNIFICAT % CHS School 1301 DeLaSalle New Iberia, LA 70560	11/17/2010	donation	\$ 740.00
MDA % LARRY LANGLINAIS 608 EVERETTE ST NEW IBERIA, LA 70563	08/31/2010	DONATION	\$ 180.00
3. SUBTOTAL (optional)			\$3,320.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MDA 301 E Kaliste Saloom Lafayette, LA 70508	04/18/2010	donation	\$ 710.00
NEW IBERIA MIDDLE SCHOOL 613 Weeks Island Rd New Iberia, LA 70560	05/18/2010	donation	\$ 100.00
NISH BASEBALL 1301 E Admiral Doyle New Iberia, LA 70560	02/03/2010	Donation	\$ 100.00
OLPH CHRUCH 1301 St Jude St New Iberia, LA 70560	04/17/2010	donation	\$ 3,300.00
OLPH CHURCH 1303 St Jude New Iberia, LA 70560	02/14/2010	donation	\$ 600.00
OLPH CHURCH 1301 St Jude St New Iberia, LA 70560	05/24/2010	donation	\$ 500.00
OTTINGER HEBERT PO DRAWER 52606 LAFAYETTE, LA 70505	09/13/2010	ATTORNEY FEES	\$ 112.61
OTTINGER HEBERT PO Drawer 52606 Lafayette, LA 70505	06/09/2010	Attorney fees	\$ 339.63
3. SUBTOTAL (optional)			\$5,762.24
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98



## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PDCS 1010 TWENTY ARPENT ROAD NEW IBERIA, LA 70560	08/31/2010	DONATION	\$ 500.00
RACE FOR EDUCATION % ST EDWARDS SCHOOL 175 PORTER ST New Iberia, LA 70560	09/02/2010	DONATION	\$ 25.00
VICTORY CHRISTIAN ACADEMY 906 Sydney St New Iberia, LA 70560	01/25/2010	Donation	\$ 78.00
WALMART 1205 E Adm. Doyle New Iberia, LA 70560	05/14/2010	donation	\$ 200.00
3. SUBTOTAL (optional)			\$803.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 25,355.24

Form 102. Rev. 3/98. Page Rev. 3/98